

**U. S. Department of Energy
Facilities Information Management System
Request for Change
Change Request #: 14-04**

Requestor Name:	Ivan Graff	Date:	11/04/2013	Affiliation:	
Email Address:	ivan.graff@hq.doe.gov	Phone No:	202-586-8120	DOE	X
Man Hours to Implement:		HQ Program Ofc:	MA-65	Contractor	
Proposed Change:	<p>In the Inspection Date data element description in the FIMS Data Dictionary, strike:</p> <p>“As an alternative, if multiple inspections are done a date of - January 1, fy (replace fy with the fiscal year reporting period) - can be input to represent that multiple inspections were performed for the asset during the fiscal year reporting period.”</p> <p>And replace it with:</p> <p>“When multiple inspections covering all of an asset’s component systems have occurred within a single fiscal year, record the date of the final inspection. Inspection date entries of 01/01/FY may remain until the next inspection year. Do not enter future dates.”</p>				
Justification:	<p>The FY 2014 Real Property Data Related to Operations and Maintenance Guidance revised the practice for recording a single inspection date in FIMS that subsumes multiple actual inspections.</p>				
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FAC Remarks:	11/20/2013 – FAC Recommended				
OAPM Remarks:					
FDDC Remarks:	01/14/2014 – FDDC Approved				
Implemented:	01/23/2014 – Implemented into FIMS v2.13				

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Background Information

Based on the FIMS fiscal year 2012 snapshot, percentage of assets (by count) citing a 01/01/FY inspection date. *Note that the percentages include inspection dates out of compliance as of the end of fiscal year 2012.*

	Structures	Buildings	Trailers	Total
DOE Owned (O)	7.8%	1.8%	0.8%	4.2%
> Operating	7.2%	1.7%	0.9%	3.9%
> Shutdown Pending D&D	13.4%	5.4%	0.0%	8.3%
> Operating Pending D&D	42.2%	2.8%	5.9%	24.6%
> Deactivation	4.7%	1.2%	0.0%	2.5%
> Operational Standby	3.8%	0.0%	0.0%	1.6%
> D&D in Progress	12.5%	0.0%	0.0%	5.3%
> Shutdown Pending Disposal	3.5%	1.0%	0.0%	1.8%
> Operating Under an Outgrant	0.3%	0.7%	0.0%	0.5%
Contractor Leased (C)	10.0%	0.4%	33.3%	6.3%
> Operating	10.0%	0.4%	33.3%	6.3%
Grand Total	7.9%	1.8%	1.6%	4.3%

The 4.3% above represents 785 out of 18,367 structures, buildings, and trailers.